SCHED	ULE	K-
(Form	1120	OS)

Shareholder's Share of Income, Credits, Deductions, etc.

► See separate instructions.

For calendar year 1998 or tax year

1998

OMB. No. 1545-0130

Department of the Treasury Internal Revenue Service 1998, and ending 19 beginning Shareholder's identifying number ► 043-50-6463 Corporation's identifying number ► 23-2767067 Shareholder's name, address, and ZIP code Corporation's name, address, and ZIP code US MOBILCOMM, INC. DAVID ELKIN 805 BRYN MAWR AVE 805 BRYN MAWR AVE NEWTOWN SQUARE PA 19073-4330 NEWTOWN SQUARE, PA 19073

A	Sharet	nolder's percentage of stock ownership for tax year (see instructions for So of Revenue Service Center where corporation filed its return	chedul	e K-1)	<u>75.000000</u> %
		elter registration number (see instructions for Schedule K-1). applicable boxes: (1) Final K-1 (2) Amend			
<u></u>	CHECK	(a) Pro rata share items	Jeu K-	(b) Amount	(c) Form 1040 filers enter the amount in column (b) on:
~	1	Ordinary income (loss) from trade or business activities	1	-57,103.	7
	2	Net income (loss) from rental real estate activities	2	,,,,,,,,,,	See pages 4 and 5 of the Shareholder's Instructions for
	3	Net income (loss) from other rental activities	3		Schedule K-1 (Form 1120S).
	4	Portfolio income (loss):			
_	a	Interest	4 a	164.	Sch. B, Part I, line 1
Income (Loss)	Ь	Ordinary dividends	4b		Sch. B, Part II, line 5
2	1	Royalties	4c		Sch. E, Part I, line 4
) e		Net short-term capital gain (loss)	4d		Sch. D, line 5, col. (f)
Ë	1	Net long-term capital gain (loss):			501. D, me 5, co. (1)
5		(1) 28% rate gain (loss)	e(1)	1	Sch. D, line 12, col. (g)
_		(2) Total for year			Sch. D, line 12, col. (f)
	ſ	Other portfolio income (loss) (attach schedule)	41		(Enter on applicable line of your return.)
					See Shareholder's Instructions
	5	Net section 1231 gain (loss) (other than due to casualty or theft)	5		for Schedule K-1 (Form 1120S).
	6	Other income (loss) (attach schedule)			(Enter on applicable line of your return.)
S	7	Charitable contributions (attach schedule)	7		Sch. A, line 15 or 16
Deductions	В	Section 179 expense deduction	8		See page 6 of the Shareholder's
Яp	9	Deductions related to portfolio income (loss)(attach schedule)	9		Instructions for Schedule K-1
å	10	Other deductions (attach schedule)	10		(Form 1120S)
Investment	11a	Interest expense on investment debts	11a		Form 4952, line 1
astn tere	Ь	(1) Investment income included on lines 4a, 4b, 4c, and 4f above	b(1)	164.	See Shareholder's Instructions
5 5		(2) Investment expenses included on line 9 above	b(2)		for Schedule K-1 (Form 1120S).
	12a	Credit for alcohol used as fuel	12a		Form 6478, line 10
	,	Low-income housing credit:			
		(1) From section 42(j)(5) partnerships for property placed in			
		service before 1990	b(1)		Ŋ
		(2) Other than on line 12b(1) for property placed in service before			
		1990	b(2)] [
ts		(3) From section 42(j)(5) partnerships for property placed in			Form 8586, line 5
Credits	-	service after 1989	b(3)		
ວັ		(4) Other than on line 12b(3) for property placed in service after			
		1989	b(4)		V
	c	Qualified rehabilitation expenditures related to rental real estate			
		activities	12c		N
	d	Credits (other than credits shown on lines 12b and 12c) related			See page 7 of the Shareholder's
		to rental real estate activities	1 <u>2</u> d		Instructions for Schedule K-1
	e	Credits related to other rental activities	12e		(Form 1120S).
	13	Other credits	13)

For Paperwork Reduction Act Notice, see the Instructions for Form 1120S.

Schedule K-1 (Form 1120S) 1998

JSA

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Shareholder's Share of Income, Credits, Deductions, etc.

► See separate instructions.

1998

OMB. No. 1545-0130

For calendar year 1998 or tax year 1998, and ending beginning 19 fying number ▶ 042-54-2612 Corporation's identifying number ► 23-2767067 address, and ZIP code Corporation's name, address, and ZIP code AN US MOBILCOMM, INC. ROAD 805 BRYN MAWR AVE 6268 NEWTOWN SQUARE PA 19073-4330 rcentage of stock ownership for tax year (see instructions for Schedule K-1)▶_25.000000 % Service Center where corporation filed its return

PHILADELPHIA, PA 19255 tration number (see instructions for Schedule K-1). Final K-1 (2) Amended K-1 (c) Form 1040 filers enter (a) Pro rata share items (b) Amount the amount in column (b) on income (loss) from trade or business activities -19,034 1 See pages 4 and 5 of the me (loss) from rental real estate activities 2 Shareholder's Instructions for me (loss) from other rental activities 3 Schedule K-1 (Form 1120S). 42 55 Sch. B, Part I, fine 1 4 b Sch. B, Part II, line 5 Income (Los Sch. E, Part I, line 4 Sch. D, line 5, col. (f) e Net long-term capital gain (loss); e(1) Sch. D, line 12, col. (g) Sch. D, line 12, col. (f) f Other portfolio income (loss) (attach schedule) (Enter on applicable line of your return.) See Shareholder's Instructions Net section 1231 gain (loss) (other than due to casualty or theft) 5 for Schedule K-1 (Form 1120S) 6 (Enter on applicable line of your return.) Interest Deductions 7 Sch. A, line 15 or 16 8 See page 6 of the Shareholder's Deductions related to portfolio income (loss)(attach schedule) Instructions for Schedule K-1 9 (Form 1120S). 10 11a Form 4952, line 1 b (1) Investment income included on lines 4a, 4b, 4c, and 4f above 55 See Shareholder's Instructions b(1) (2) Investment expenses included on line 9 above for Schedule K-1 (Form 1120S). b(2) 12a Form 6478, time 10 b Low-income housing credit: (1) From section 42(j)(5) partnerships for property placed in b(1) (2) Other than on line 12b(1) for property placed in service before 1990 b(2) Form 8586, line 5 (3) From section 42(j)(5) partnerships for property placed in Credits service after 1989 b(3) (4) Other than on line 12b(3) for property placed in service after b(4) c Qualified rehabilitation expenditures related to rental real estate 12c d Credits (other than credits shown on lines 12b and 12c) related See page 7 of the Shareholder's to rental real estate activities 12d Instructions for Schedule K-1 (Form 1120S). e Credits related to other rental activities

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Schedule K-1 (Form 1120S) 1998

Sche	dule K	-1 (Form 1120S) (1998) SHAREHOLDER#02 JEFFREY	NOR	MAN	Page 2
		(a) Pro rata share items		(b) Amount	(c) Form 1040 filers enter the amount in column (b) on:
- S	14a	Depreciation adjustment on property placed in service after 1986	14a	21.	See page 7 of the
Adjustments and Tax Preference items		Adjusted gain or loss	14b		Shareholder's
nts		Depletion (other than oil and gas)	14c		Instructions for
ere ere		(1) Gross income from oil, gas, or geothermal properties	d(1)		Schedule K-1 (Form 1120S) and
just	ľ	(2) Deductions allocable to oil, gas, or geothermal properties	d(2)		Instructions for
AA		Other adjustments and tax preference items (attach schedule)	14e		Form 6251
		Type of income			Form 1116, Check boxes
	b				, one , real states
es		Name of foreign country or U.S. possession Total gross income from sources outside the United States (attach			K
ăX	١		15c		Form 1116, Part I
=		Total applicable deductions and losses (attach schedule)			1
9					Form 1116, Part II
Foreign Taxes	f	Reduction in taxes available for credit (attach schedule)	15f		Form 1116, Part III
					1
	g	Section 59(e)(2) expenditures: a Type	139	4-4	See Instructions for Form 1116 See Shareholder's Instructions
	16		406		for Schedule K-1 (Form 1120S).
			16b		
	17	Tax-exempt interest income	17		Form 1040, line 8b
	18	Other tax-exempt income	18		{ }
Other	19	Nondeductible expenses	19	4.	See page 7 and 8 of the Shareholder's Instructions for
ŏ	20	Property distributions (including cash) other than dividend			Schedule K-1 (Form 1120S)
		distributions reported to you on Form 1099-DIV	20		{ }
	21	Amount of loan repayments for "Loans From Shareholders"	21		P
	22	Recapture of low-income housing credit:			<u> </u>
		From section 42(j)(5) partnerships	22a		Form 8611, line 8
	23	Other than on line 22a		rabaldar (attach additional s	sabadulas if mara apaga in
Supplemental Information					
				7./	

US MOBILCOMM, INC.

23-2767067

FORM 1120S, SCHEDULE K-1, S/H #02 JEFFREY NORMAN

SHAREHOLDER FOOTNOTES ______

YOUR DEDUCTION OF LOSSES ARE LIMITED TO YOUR BASIS PLEASE CONSULT YOUR TAX ADVISOR

STATEMENT 1

U.S. Income Tax Return for an S Corporation

▶ Do not file this form unless the corporation has timely filed
Form 2553 to elect to be an S corporation.

0	MB No. 1545-0130
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	1999

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Form 1120S (1999)

Form 7004

(Rev. July 1998)

Department of the Treasury

Application for Automatic Extension of Time To File Corporation Income Tax Return

OMB No. 1545-0233

Internal Revenue Service					
Name of corporation				Employer identi	fication number
US MOBILCOMM,				23-27670	67
Number, street, and room or	r suite no. (If a P.O. box or outsi	de the United States, see instruc	ctions.)		
805 BRYN MAWR					
City or town, state, and ZIP c	_			• •	
NEWTOWN SQUAR		PA	19073-43	30	
Check type of return to be	r1	[]	[] 5 4420 OSIT		-5
Form 1120	Form 1120-FSC	Form 1120-ND	Form 1120-REIT	Form 1120-S	ir .
Form 1120-A	Form 1120-H	Form 1120-PC	Form 1120-RIC		
Form 1120-F	Form 1120-L	Form 1120-POL	X Form 1120S		
Form 990-C ,					
Form 990-T	•	e., Form 990, 990-EZ, 990-L	-	s of Form 990-T (se	e
1101111 930-1	instructions)) must use F	orm 2758 to request extens	ion of time to file.		
Form 1120-F filers: Chec	k here if you do not have ar	n office or place of business	in the United States		▶ □
	c 6-month (or, for certain co				1
	R 15 2000				
	tax year beginning		, and ending		'
()	ess than 12 months, check re		ting ported	C	- 1 - b - 61 - d
Initial return	Final return covers subsidiaries to be in	Change in account		Consolidated retur	n to be med
	address of each member of			fication number	Tax period
Name and	address of each member of	of the alimated group	Employer identi	incation number	1 ax periou
	on a				
				}	
1					
	structions) · · · · · · · · · ·			3	NONE
4 Credits:	1 1				
a Overpayment credited I					
b Estimated tax payme	1 1				
year					
c Less refund for the ta					
for on Form 4466	· · · · · · · · 		1 d		
	undistributed capital gains		1 e		
1 Credit for Federal tax	x on fuels (Form 4136)	L	4f		
5 Total. Add lines 4d th	nrough 4f			5	NONE
	ot line 5 from line 3. Deposit				NONE
	oupon (see instructions)			6	момп
Signature - Under condition of o	perjury, I declare that I have been a are true, correct, and complete	authorized by the above-named como	oration to make this application and	to the best of my knowled	NONE
4:14 sense the splantante made	are live, correct, and complete	^	1	-	1/./
1/1/	ستمنزن	. Mos	10	4	6/ (C)
(Signature o	of officer or agent)		(Title)		(Date)
For Paperwork Reduction	n Act Notice, see instruction	ns. JSA		r	7004 (8-11 7.00)
		- JOA		Forn	n 7004 (Rev. 7-98)

Forn	n 1120S (1999) US MOBILCOMM, INC.	23-2767067	Page 2
	hedule A Cost of Goods Sold (see page 15 of the instructions)		
1	Inventory at beginning of year	1	
2	Purchases	2	
3	Cost of labor	3	
4	Additional section 263A costs (attach schedule)	4	
5	Other costs (attach schedule)		<u>.629.</u>
6	Total. Add lines 1 through 5		629,
7	Inventory at end of year	7	
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on page 1, line 2	8 46	629.
9 a	Check all methods used for valuing closing inventory:		
	(i) Cost as described in Regulations section 1.471-3		
	(ii) Lower of cost or market as described in Regulations section 1.471-4		
	(iii) Other (specify method used and attach explanation)		·
b	Check if there was a writedown of "subnormal" goods as described in Regulations section 1.471-2(c)		
c	Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form	1 970) ▶	
d	If the LIFO inventory method was used for this tax year, enter percentage (or amounts) of closing		
	inventory computed under LIFO	9d	
e	Do the rules of section 263A (for property produced or acquired for resale) apply to the corporation?	Yes	X No
f	Was there any change in determining quantities, cost, or valuations between opening and closing in	ventory? Yes	No
	If "Yes, " attach explanation.		
Sc	hedule B Other Information	T	es No
	Check method of accounting: (a) X Cash (b) Accrual (c) Other (specify)		es No
	Check method of accounting: (a) X Cash (b) Accrual (c) Other (specify) Refer to the list on pages 26 through 28 of the instructions and state the corporation's principal:		
2			
•	(a) Business activity ► TWO WAY RADIO (b) Product or service ► SERVICE Did the corporation at the end of the tax year own, directly or indirectly, 50% or more of the voting s	stock of a demostic	
3	corporation? (For rules of attribution, see section 267(c).) If "Yes," attach a schedule showing: (a) nar	•	ł
	employer identification number and (b) percentage owned		v
	Was the corporation a member of a controlled group subject to the provisions of section 1561?		- X
	At any time during calendar year 1999, did the corporation have an interest in or a signature or other		
3	financial account in a foreign country (such as a bank account, securities account, or other financial	. 1	1
	page 15 of the instructions for exceptions and filing requirements for Form TD F 90-22.1.)	' '	x
	If "Ves." enter the name of the foreign country >		
6	During the tax year, did the corporation receive a distribution from, or was it the grantor of, or trans	feror to a foreign	***************************************
U	trust? If "Yes," the corporation may have to file Form 3520. See page 15 of the instructions.		х
7	Check this box if the corporation has filed or is required to file Form 8264, Application for Registration		
•		on or a rax	
	Shelter Check this box if the corporation issued publicly offered debt instruments with original issue discour	,,[
0	If so, the corporation may have to file Form 8281, Information Return for Publicly Offered Original Is		
		ssue discount	
	Instruments.	fore it elected to	
9	If the corporation: (a) filed its election to be an S corporation after 1986, (b) was a C corporation be	8000	
	be an S corporation or the corporation acquired an asset with a basis determined by reference to its	`	
	basis of any other property) in the hands of a C corporation, and (c) has net unrealized built-in gain (2000	
	1374(d)(1)) in excess of the net recognized built-in gain from prior years, enter the net unrealized b	C 1000	
	by net recognized built-in gain from prior years (see page 15 of the instructions)		
10		ee	
	nage 16 of the instructions).	▶ €	

Form 1120S (1999)

1 Cridinary income (loss) from trade or business activities (page 1, line 21) 1 1.3, 1.56.	Form 11		999) US MOBILCOMM, INC.	2	3-2767067 Page 3
1 Ordinary income (loss) from trade or business activities (page 1, line 21)	Sched	ule i			(b) Total amount
2 Net income (toos) from restal read estata exthale exthales (stata in power 8625) 3 3 3 3 3 3 3 3 3	1				<u></u>
1		1			13,136.
b Expenses from other rental activities. (attach schedule) c Net income (loss) from other rental activities. Subtract line 3b from line 3a. 4 Portfolio income (loss) b Ordinary dividends c Royally income c Royally income d Net income (loss) (attach Schedule D (Form 1120S)) d Net Sent-term capital gain (loss) (attach Schedule D (Form 1120S)) 4 E Net long-term capital gain (loss) (attach Schedule D (Form 1120S)) 4 E Net long-term capital gain (loss) (attach Schedule D (Form 1120S)) 4 To Sent serior (loss) (attach schedule) 5 Net section 1231 gain (loss) (attach schedule) 5 Net section 1231 gain (loss) (attach schedule) 6 Other income (loss) (attach schedule) 7 Charitable contributions (attach schedule) 8 Section 179 expense deduction (attach Form 4552) 8 Section 179 expense deduction (attach Form 4552) 10 Other deductions (attach schedule) 11 Other deductions (attach schedule) 12 Deductions related to portfolio income (loss) (literate) 12 Deductions related to portfolio income (loss) (literate) 13 Deductions related to portfolio income (loss) (literate) 14 Interest expense on investment debts 15 Interest expense on investment debts 16 Low income housing credit: 17 Interest expenses included on line 9 above 18 Low income housing credit: 18 Low income housing credit: 19 Low income housing credit: 19 Could find ralcohol used as a lose (attach Form 4578) b Low income housing credit: 19 Low income housing credit: 10 Coretin or alocal used as a lose (attach Form 4578) b Low income housing credit: 10 To Chred than on line 12(b) (or property placed in service lefter 1990 10 Coretins related to 12(b) (or property placed in service lefter 1990 11 Coretins related to 12(b) (or property placed in service lefter 1990 12 Coretin or alocal used as a lose (attach Form 4468) 12 Coretin or alocal used as a lose (attach Form 4468) 13 Coretin or alocal used as a lose (attach Form 4468) 14 Depociation adjustment on property placed in service lefter 1990 15 To The coretins on the coretinal acti	-	2	, , , , , , , , , , , , , , , , , , ,	2	
2 Not income (loss) from other rental activities. Subtract line 3b from line 3a. 3c	(\$\$	3 a			
4 Portfolio income (loss) 41 45 45 45 45 45 45 45					
a Interest income		С	Net income (loss) from other rental activities. Subtract line 3b from line 3a	3 c	
Net long-term capital gain (loss) (1) 28% rate gain (loss) (attach Schedule) (2) Total to year (41)		4	• •		0.64
Net long-term capital gain (loss) (1) 28% rate gain (loss) (attach Schedule) (2) Total to year (41)	So	a	Interest income		264.
Net long-term capital gain (loss) (1) 28% rate gain (loss) (attach Schedule) (2) Total to year (41)	9	b	Ordinary dividends	-	
Net long-term capital gain (loss) (1) 28% rate gain (loss) (attach Schedule) (2) Total to year (41)	9		• • • • • • • • • • • • • • • • • • • •		
10 28% rate gain (tess)	Ē		• - • • • • • • • • • • • • • • • • • •	4 d	
1 Other portfolio income (loss) (attach schedule) 5 Not section 1293 gain (loss) (other than due to casualty or theft) (attach Form 4797) 5 5		e			
5 Net section 1231 gain (loss) (ather than due to easualty or theft) (attach form 4797) 5 6 Other income (loss) (attach schedule) 7 7 Charitable contributions (attach schedule) 7 8 Section 179 expense deduction (attach form 4552) 8 8 Section 179 expense deduction (attach form 4552) 9 9 Other deductions related to portfolis income (loss) (fimize) 9 10 Other deductions (attach schedule) 11a Interest expense on investment debts 2 11a Interest expense on investment debts 2 11b (1) Investment income included on lines 4a, 4b, 4c, and 4f above 11b(1) 2 264 11a Interest expense on investment debts 2 20 Investment expenses included on lines 4a a, 4b, 4c, and 4f above 11b(2) 1 21a			(1) 28% rate gain (loss) (2) Total for year	4e(2)	
Colher income (loss) [attach schedule] 7 Charidable contributions (attach schedule) 7 Charidable contributions (attach schedule) 9 Deductions related to portfolio income (loss) (temize) 10 Other deductions (attach schedule) 11 Deductions (attach schedule) 12 Temperature (loss) 13 Temperature (loss) 14 Temperature (loss) 15 Temperature (loss) 16 Temperature (loss) 17 Temperature (loss) 18 Temperature (loss) 19 Temperature (loss) 10 Temperature (loss) 11 Temperature (loss) 12 Temperature (loss) 12 Temperature (loss) 13 Temperature (loss) 14 Temperature (loss) 15 Temperature (loss) 16 Temperature (loss) 17 Temperature (loss) 18 Temperature (loss) 19 Temperature (loss) 10 Temperature (loss) 10 Temperature (loss) 11 Temperature (loss) 12 Temperature (loss) 12 Temperature (loss) 13 Temperature (loss) 14 Temperature (loss) 15 Temperature (loss) 16 Temperature (loss) 17 Temperature (loss) 18 Temperature (loss) 18 Temperature (loss) 19 Temperature (loss) 10 Temperature (loss) 11 Temperature (loss) 12 Temperature (loss) 12 Temperature (loss) 13 Temperature (loss) 14 Temperature (loss) 15 Temperature (loss) 16 Temperature (loss) 17 Temperature (loss) 18 Temperature (loss) 19 Temperature (loss) 10 Temperature (loss) 10 Temperature (loss) 11 Tempera		f	Other portfolio income (loss) (attach schedule)	4f	
7 Charitable contributions (affach schedule) 7 8 5.64		5	Net section 1231 gain (loss) (other than due to casualty or theft) (attach Form 4797)	5	
8 Section 179 expense deduction (aftach Form 4582) 9 Deductions related to portfolio income (loss) (itemize) 9 Deductions related to portfolio income (loss) (itemize) 9 11a Interest expense on investment debts 1 11b (1) Investment income included on line 9 above 11b(1) 264. (2) Investment expenses included on line 9 above 11b(2) 1 12a Credit for alcohol used as a fuel (aftach Form 5478) 12a 12a 12b Low-income housing credit: (1) From partnerships to which section 42((f)5) applies for property placed in service before 1990 (2) Other than on line 12b(1) for property placed in service before 1990 (2) Other than on line 12b(3) for property placed in service after 1999 (12b(2) (2) Other than on line 12b(3) for property placed in service after 1999 (12b(3) (4) Other than on line 12b(3) for property placed in service after 1999 (12b(4) (2) Other than on line 12b(3) for property placed in service after 1999 (12b(4) (2) Other than or line 12b(3) for property placed in service after 1999 (12b(4) (2) Other transfer (other than credits shown on lines 12b and 12c) related to rental real estate activities (12d (2) Other credits (other than credits shown on lines 12b and 12c) related to rental real estate activities (12d (2) Other credits (3) (3) (3) (3) (3) (3) (3) (3) (3) (3)		6	Other income (loss) (attach schedule)	6	
11a interest expense on investment debts 11	SE .	7	Charitable contributions (attach schedule)	7	
11a interest expense on investment debts 11	tio	8	Section 179 expense deduction (attach Form 4562)	- 8	564.
11a interest expense on investment debts 11	gr	9		9	
b (1) Investment income included on lines 4a, 4b, 4c, and 4f above (2) Investment expenses included on line 9 above (11b(2)) 12a Credit for alcohol used as a fuel (attach Form 6478) (12a) 12b 12a 1	å	10		10	
b (1) Investment income included on lines 4a, 4b, 4c, and 4f above (2) Investment expenses included on line 9 above (11b(2)) 12a Credit for alcohol used as a fuel (attach Form 6478) (12a) 12b 12a 1	, ts	11a	Interest expense on investment debts	11a	
12 12 12 12 12 13 14 15 15 15 15 15 15 15	ent ere	ь	(1) Investment income included on lines 4a, 4b, 4c, and 4f above	11b(1)	264.
12a Credit for alcohol used as a fuel (attach Form 6478)	<u> </u>			11b(2)	
b Low-income housing credit: (1) From partnerships to which section 42(j)(5) applies for property placed in service before 1990 (2) Other than on line 12b(1) for property placed in service before 1990 (3) From partnerships to which section 42(j)(5) applies for property placed in service after 1989 (4) Other than on line 12b(3) for property placed in service after 1989 (5) C Qualified rehabilitation expenditures related to rental real estate activities (attach Form 3468) (6) Credits (other than credits shown on lines 12b and 12c) related to rental real estate activities (7) Credits related to other rental activities (8) Other credits (9) Other credits (10) Experience of the credits (11) From partnerships to which section 42(j)(5) applies for property placed in service after 1989 (12b(1) (2) Could filed rehabilitation expenditures related to rental real estate activities (attach Form 3468) (12c		12a			
(1) From partnerships to which section 42(i)(5) applies for property placed in service before 1990 (2) Other than on line 12b(1) for property placed in service before 1990 (3) From partnerships to which section 42(i)(5) applies for property placed in service after 1989 (4) Other than on line 12b(3) for property placed in service after 1989 (12b(3) (4) Other than on line 12b(3) for property placed in service after 1989 (2) Cualified rehabilitation expenditures related to rental real estate activities at 12c of Credits (other than credits shown on lines 12b and 12c) related to rental real estate activities (2) Credits (other than credits shown on lines 12b and 12c) related to rental real estate activities (3) Other credits (4) Other rental activities (12c) (13) Other credits (14c) (14c) (15c) (1					
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23 Income (loss). (Required only if Schedule M-1 must be completed.) Combine lines 1 through 6 in column (b). From the result, subtract the sum of lines 7 through 11a, 15e, and	-		schedule)		,
through 6 in column (b). From the result, subtract the sum of lines 7 through 11a, 15e, and		22	Total dividend distributions paid from accumulated earnings and profits	22	
		23	Income (loss), (Required only if Schedule M-1 must be completed.) Combine lines 1		
16b			through 6 in column (b). From the result, subtract the sum of lines 7 through 11a, 15e, and		
			16b	23	12,856.

			MC000					
orm 1120S (1999) US MOBII			<u>:</u>		3-2767067 Page 4			
Chedule L Balance Sheets per Books	Begin	ning of tax ye	ear	End	End of tax year			
Assets	(a)		(b)	(c)	(d)			
1 Cash			12,056	5 ,	22,527.			
2 a Trade notes and accounts receivable					_			
b Less allowance for bad debts								
3 Inventories				_				
4 U.S. Government obligations								
5 Tax-exempt securities					E4 450			
6 Other current assets (attach schedule) .	1137		60,800		54,450.			
7 Loans to shareholders			20,500	<u>),</u>	20,500.			
8 Mortgage and real estate loans								
9 Other investments (attach schedule)				100.701				
10 a Buildings and other depreciable assets	133,22		21.12	133,791				
b Less accumulated depreciation	112,12	26.	21,101	1. 125,932	7,859.			
11 a Depletable assets					_			
b Less accumulated depletion								
12 Land (net of any amortization)								
13 a Intangible assets (amortizable only)	28,50	1		28,500				
b Less accumulated amortization	9,56	55.	18,93					
14 Other assets (attach schedule)	STAIL	·	502,020		243,604.			
15 Total assets ,			635.412	2.,	365,808.			
Liabilities and Shareholders' Equity								
16 Accounts payable								
17 Mortgages, notes, bonds payable in less than 1 year			405,404	<u>4 .</u>	122,783.			
18 Other current liabilities (attach schedule)			939	<u>9 .</u>	1,100.			
19 Loans from shareholders				_				
20 Mortgages, notes, bonds payable in 1 year or more								
21 Other liabilities (attach schedule)								
£2 Capital stock				<u>5 ,</u>	5.			
23 Additional paid-in capital			1,090,59		1,090,591.			
24 Retained earnings			-861,52	7.	-848,671.			
25 Adjustments to shareholders' equity (attach schedule)								
26 Less cost of treasury stock Total liabilities and shareholders				_)	()			
27 Equity			635,417		365,808.			
				ome (Loss) per Return				
complete this s	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	, of Schedule L are less than	· T · · · · · · · · · · · · · · · · · ·			
1 Net income (loss) per books		12,856.	5 Income record	ed on books this year not includ	led			
2 Income included on Schedule K, lines 1			1	K, lines 1 through 6 (itemize):				
through 6, not recorded on books this			a Tax-exempt intere	est	-			
year (itemize):								
			7	cluded on Schedule K, lines				
3 Expenses recorded on books this year no	١			, 15e, and 16b, not charged	ì			
included on Schedule K, lines 1 through			1	ncome this year (itemize):				
11a, 15e, and 16b (itemize):			a Depreciation		-			
a Depreciation	I .				-			
b Travel and entertainment								
				3				
			7	Schedule K, line 23).				
4 Add lines 1 through 3		12.856		7 				
Schedule M-2 Analysis of	Accumulated Ac	ijustmen 20 Drovio	ts Account, Of	ee page 24 of the instr	ount, and Shareholders'			
Undistribute	ed Taxable Incor							
			ccumulated ments account	(b) Other adjustments account	(c) Shareholders' undistributed			
				account	taxable income previously taxed			
Balance at beginning of tax year			-799,911.					
2 Ordinary income from page 1, line 21			13,156.					
3 Other additions SEE. S.	FATEMENT. 4.		264.					
4 Loss from page 1, line 21	(()					
5 Other reductions SEE. S.	FATEMENT. 4.	(564)	(<u> </u>			
6 Combine lines 1 through 5			-787,055.					
7 Distributions other than dividend distributions								
8 Balance at end of tax year. Subtract line 9C1440 1,000 JSA			-787,055.		5 - 44000			
20117V 1,000 JON	05/20/2000	`		22 276706	7 Form 1120S (1999)			

4562

Depreciation and Amortization (Including Information on Listed Property)

➤ See separate instructions.

Attach this form to your return.

OMB No. 1545-0172 Attachment 67 Sequence No.

Internal Revenue Service (99) Name(s) shown on return

Department of the Treasury

ldentifying number 23-2767067

US MOBILCOMM, INC. Business or activity to which this form relates GENERAL DEPRECIATION AND AMORTIZATION Election To Expense Certain Tangible Property (Section 179) (Note: If you have any "listed property." Part I complete Part V before you complete Part I.) Maximum dollar limitation. If an enterprise zone business, see page 2 of the instructions 19,000. Total cost of section 179 property placed in service. See page 2 of the instructions 2 564. Threshold cost of section 179 property before reduction in limitation 3 200,000. Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married 19,000 (b) Cost (business use only) (a) Description of property 6 SEE DETAIL 564 Listed property. Enter amount from line 27 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 564. 9 564. 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 13,156 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11. 564 Garryover of disallowed deduction to 2000. Add lines 9 and 10, less line 12 ▶ Note: Do not use Part II or Part III below for listed property (automobiles, certain other vehicles, cellular telephones, certain computers, or property used for entertainment, recreation, or amusement). Instead, use Part V for listed property. MACRS Depreciation for Assets Placed in Service ONLY During Your 1999 Tax Year (Do Not Include Listed Property.) Section A - General Asset Account Election If you are making the election under section 168(i)(4) to group any assets placed in service during the tax year into one

	Section B -	General Depreci	ation System (GDS)	(See pag	e 3 of the ins	tructions.))
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
15a	3-year property						
b	5-year property						
С	7-year property						
d	10-year property						
е	15-year property						
f	20-year property						
g	25-year property			25 yrs.		S/L	
h	Residential rental			27.5 yrs.	MM	S/L	
	property			27.5 yrs.	M M	S/L	
i	Nonresidential real			39 yrs.	MM	S/L	
	property				M M	S/L	
	Section C -	Alternative Dep	reciation System (A	DS) (See	page 5 of the	instruction	ons.)
16a	Class life					S/L	
b	12-year			12 yrs.		S/L	
С	40-year	<u> </u>		40 yrs.	MM	S/L	
Pai	t 🏢 Other Depreciation (Do	Not Include Lis	ted Property.) (See	page 5 of	the instruction	ns.)	
7	GDS and ADS deductions for assets	placed in service in	tax years beginning before	1999		17	13,142.
	Property subject to section 168(f)(1)						
19	ACRS and other depreciation	<u> </u>	<u> </u>	<u> </u>		19	<u></u>
Pai	t IV Summary (See page 6	of the instructions	s.)	· · · · · · · · · · · · · · · · · · ·			
20	Listed property. Enter amount from li	ne 26				20	L
21	Total. Add deductions on line 12, line	s 15 and 16 in colu	mn (g), and lines 17 throu	igh 20. Enter	here		
	and on the appropriate lines of your	return, Partnerships a	and S corporations - see in	structions .	. <u></u> .	21	13,142.
2	For assets shown above and placed	in service during the o	current year,				
	enter the portion of the basis attribut	able to section 263A	costs	22	ŀ		

	Property Us	sed for Entert	_ : 4								,		Upu	ters, a	iiu
	Notes Car ans														
		vehicle for which									ense, c	omplete	only		
		mns (a) through													
	tion A - Depreciation												- 1		
23a	Do you have evidence	to support the busin	ness/investme (c)	nt use	claimed?	<u> </u>		No	23b lf "\	es," is t	he evide	nce writte	en?	Yes	No
	(a) Type of property (list vehicles first)	(b) Date placed in service	Business/ investment use percentage	Cos	(d) st or other basis		(e) sis for depro siness/Inve use only	stment	(f) Recovery period	Met	g) hod/ ention	Depre	h) ciation action	(i Elec sectio co	ited n 179
24	Property used more that	an 50% in a qualifie		e (See	page 6 o	f the ins	tructions):		L				L	
24	Property used more dis	an 50 % in a quaime	%		pagooo			.,.		Ī.					
			%	-			-					1.			
			%	6											
25	Property used 50% or	less in a qualified bu	ısiness use (S	ee page	e 6 of the	instruc	tions.):								
			%	6						S/L -					
			%	6						S/L-					
			%	6					<u> </u>	S/L -					
26	Add amounts in column	n (h). Enter the tota	al here and on	line 20	, page 1						. 26				
27	Add amounts in column	n (i). Enter the tota	I here and on	line 7, p	age 1.	. <i>.</i>				<u></u>		<i>.</i>	. 27		
			Section	on B -	Inform	ation o	n Use c	of Veh	icles						
Con	nplete this section for ve	hicles used by a sole	e proprietor, p	artner,	or other	more t	nan 5% o	wner,	or related	person.					
If yo	u provided vehicles to yo	our employees, first	answer the qu	uestions	s in Sect	tion C to	see if y	ou me	et an exce	eption to	completi	ing this s	ection fo	those v	ehicles.
28	Total business/investm	ent miles driven du	ning	(a	a)	(b)		(c)	(d)	(e)	(1)
	the year (DO NOT included)	ude commuting miles	s -	Vehi	cle 1	Veh	icle 2	V6	hicle 3	Vehi	icle 4	Vehi	cle 5	Vehi	cle 6
	see page 1 of the instr	uctions)						ļ		<u> </u>		L			
29	Total commuting miles	driven during the y	ear					<u> </u>		 					
30	Total other personal (n	oncommuting)								1					
	miles driven											ļ			
31	Total miles driven durir	ng the year.													
	Add lines 28 through 3	80						_		ļ	T	 		ļ	
			-	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No_	Yes	No
32	Was the vehicle available	•					1								
	use during off-duty hour		-							!		 			
33	•									ł					i
	more than 5% owner of		• • • • • -					-			 -				i
34	Is another vehicle avail	•								1					
	use? · · · · · · ·	Section C - Que		mploy	iore Mi	o Pro	ido Vah	leles	for Uso h	V Their	Employ	1005	<u></u>		
Anı	wer these questions									-	•		uho		
	not more than 5% ow	-		хоорис	77 10 00	mpicui	y occine	יו ט וויט	or vernore	3 DSCU I	у стр	Oyees n	110		
ui e	Hot more trial 070 or	mers or related pe	1130113.	-										Yes	No
3.5	Do you maintain a writ	ten noticy statemer	nt that prohibi	its all n	ersonal	use of v	ehicles i	includi	na commut	ting				163	100
••	•	· · · · · · · · · · ·		-			•		•	٠.					1
36	Do you maintain a writ											 s?			
• •	See page 8 of the insti		•	•			,	•	۵,						1
37	Do you treat all use of														
38	Do you provide more th														
	the use of the vehicles						-		-						
39	Do you meet the requi														
	Note: If your answer to														
Pa	rt VI Amortizatio														
			(b)			(c)			(d)		(e)		(f)	
	(a) Description of a	costs	Date amortiz			Amortiz	able	- 1	Code	e	Amorti perio			ortization	for
	Decempnon of		begins			amot	int		section	on	percei		1	his year	
40	Amortization of costs t	hat begins during y	our 1999 tax	year:											
							`,								
41	Amortization of costs t	hat began before 19	999									41		2	,067
	Total. Enter here and o											42			,067
42						-							F	orm 4562	2 (1999

23-2767067

MC000513

05/30/2000

1999 Depreciation

US MOBILCOM., INC.

## Secretary 1,000 kg 1,000 k	GENERAL DEPRECIATION AND AMORIZATION	MORTIZATION			ı										
Maintenance	Asset description	Date placed in service	Unadjusted cost or basis	Bus. %		ITC reduction in basis		Salvage value	Accumulated depreciation				M A CRS class	Current -yr 179 expense	Current-year depreciation
10 10 10 10 10 10 10 10	IP- BALT/WASH-USM	05/13/1994	41,335.	100.	t i		335.		36,800.		_		5		2,380.
No. Color	EQUIP- BOSTON-HR	07/01/1995	42,879.	100			42,879.		35,538.	20008	HY	-	s		4,940.
2 SUCTIONS 10/0/1/185 1,512 100 11 1,12	IP- NY-MA	07/01/1995	44,587.	100.			44,587.		36,951.	20008	EY	ļ	25		5,136.
ALECTRORY 1970, 19	COMPUTER EQUIPMENT	07/01/1995	1,902.	100.			1,902.		1,573.	200DB	Hĭ	-	2		
### 1970-1979 1551, 100 564 100 564 100 10	PUTER EQUIPMENT	07/01/1996	1,572.	100.			1,572.		1,120.	200DB	HY	-	5		181.
March Marc	COMPUTER EQUIPMENT	09/01/1998	953.	100.					144.	200DB	H	-	5		286.
15 A SERIE CONTRACTOR	EQUIP- BALT/WASH ANT	11/22/1999	. \$64.		564.					200DB	HY	-	ın	564.	
ed dates:											-		-		
ad Asserts 13.192. Set 131.123.											-				
ed Agents											-		-		
131,122 See 131,132 See 131,13											+	<u> </u>	-		
ed Agests											-		-		
ed Agests											-	-	+		
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Abserts 564. 133,228 112,126. 564.															
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	ired Assets	-1													
Retired			133,792.		564.		133,228.		112,126.					564	13,142.
	ssets Retired														
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Asset description	placed in service	Cost or basis	Accumulated	Code	Life	amortization
INCORPOATION EXP	04/04/1994	1,000.	900.	248	5.000	100.
INTANGIBLE ACQ COST	04/04/1994	.000,6	2,850.	197	15.000	008
FCC LICENSE	12/01/1994	17,500.	4,765.	197	15.000	1,167
INCORPORATION EXP	01/01/1994	1,000.	1,000.	248	5.000	
			and the second s			
Less: Retired Assets						
TOTALS		28,500.	9,515.			2,067,

23-2767067

MC000514

K275 05/30/2000

JSA 9X9026 1.000

K275 05/30/2000

1999 Alternative Minimum Tax Depreciation

		i								
Asset description	Date Placed in Service	AMT basis for depreciation	AMT accumulated depreciation	AMT AMT me conven- thod tion	en- life	AMT depreciation deduction	Regular depreciation deduction	Post-86 depreciation adjustment	Leased pers. prop. preference	Real property preference
EQUIP- BALT / WASH-USM	05/13/1994	41,335.	24,455.		-	5,812.	2,380.	-3,432.		
EQUIP- BOSTON-HR	07/01/1995	42,879.	24,563.	150DB HY	6.000	6,029.	4,940.	-1,089.		
EQUIP- NY-MA	07/01/1995	44,587.	25,538.	150DB HY	6.000	6,269.	5,136.	-1,133.		
COMPUTER EQUIPMENT	07/01/1995	1,902.	1,427.	150DB HY	6.000	267.	219.	-48		
COMPUTER EQUIPMENT	07/01/1996	1,572.	918.	150DB HY	6.000	221.	181	-40.		
COMPUTER EQUIPMENT	8661/10/60	953.	119.		8.000	209.	286.	11.		
EQUIP- BALT/WASH ANT	11/22/1999	564		XH.						
					-					
Approximately and the second s										
				- 						
				-	-					
ed Assets										

US MOBILCOMM, INC.	23-2767067
FORM 1120S, PAGE 1 DETAIL	=======================================
LINE 5 - OTHER INCOME	
SALES TAX DISCOUNTS CANCELLATION OF INDEBTNESS	105. 28,264.
TOTAL	28,369.
LINE 12 - TAXES	
TAXES AND LICENSES EXCLUDING INCOME TAXES	
FRANCHISE AND CAPITAL STOCK TAX	800.
TOTAL	800.
LINE 19 - OTHER DEDUCTIONS	
AMORTIZATION INSURANCE OFFICE SUPPLIES POSTAGE AND FEDEX	2,067. 1,000. 366. 303.
ACCOUNTING AND PROFESSIONAL SERVICES BANK CHARGES CORPORATE REGISTRATION DUES AND MEMBERSHIPS	23,438. 14. 185. 902.
TELEPHONE ABANDONMENT EXPENSE	3,324. 10,910.
TOTAL	42,509.

STATEMENT 1

US MOBILCOMM, INC.

23-2767067

FORM 1120S, PAGE 2 DETAIL

SCH A, LINE 5 - OTHER COSTS

SITE RENT COSTS
OTHER DIRECT SITE COSTS (INSURANCE, PHONE ETC)

39,526. 7,103.

TOTAL

46,629.

MC000517

9SPSPR 3.000

STATEMENT 2

US MOBILCOMM, INC. 23-2767067 FORM 1120S, PAGE 4 DETAIL SCH M-2, LINE 3 - OTHER ADDITIONS - AAA INTEREST INCOME 264. TOTAL 264. SCH M-2, LINE 5 - OTHER REDUCTIONS - AAA

MC000519

9SPSPR 3,000

STATEMENT 4

05/30/2000

SECTION 179 EXPENSE

TOTAL

564.

564.

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US MOBILCOMM, INC.

23-2767067

FEDERAL FOOTNOTE:

RECONCILIATION OF ACCUMULATED ADJUSTMENTS ACCOUNT TO RETAINED EARNINGS:

C CORPORATION EARNINGS AND PROFITS

- 61,616.

ACCUMULATED ADJUSTMENTS ACCOUNT

-787,055.

BOOK RETAINED EARNINGS

-848,671.

=======

MC000520

STATEMENT 5

9SPSPR 3.000

		JLE K-1 120S) Shareholder's Share of Income, See separate instru			
•		For calendar year 1999			1999
		of the Treasury		yeai _.	
				ion's identifying number ▶ 2	3-2767067
Shar	eholde eholde	r's name, address, and ZIP code	rporation	on's name, address, and ZIP co	ode
		L.a	MOR	ILCOMM, INC.	
		in the state of th		YN MAWR AVE	
		IN PERMIT		N SQUARE	PA 19073-433
A S	hareh	older's percentage of stock ownership for tax year (see instructions for So I Revenue Service Center where corporation filed its return	hedule ILAI	K-1)	► <u>75.000000</u> %
		elter registration number (see instructions for Schedule K-1)			
		applicable boxes: (1) Final K-1 (2) Amend			
-		(a) Pro rata share items		(b) Amount	(c) Form 1040 filers enter the amount in column (b) on:
	1	Ordinary income (loss) from trade or business activities	1	9,867.	See pages 4 and 5 of the
	2	Net income (loss) from rental real estate activities	2		Shareholder's Instructions for
	3	Net income (loss) from other rental activities	3		Schedule K-1 (Form 1120S).
	4	Portfolio income (loss):			
<u> </u>	а	Interest	4a	198.	Sch. B, Part I, line 1
255	b	Ordinary dividends	4b		Sch. B, Part II, line 5
Income (Loss)	С	Royalties	4c		Sch. E, Part I, line 4
ne	d	Net short-term capital gain (loss)	4 d		Sch. D, line 5, col. (f)
Š	e	Net long-term capital gain (loss):			
Ξ		(1) 28% rate gain (loss)			Sch. D, line 12, cot. (g)
		(2) Total for year			Sch. D, line 12, col. (f)
	f	Other portfolio income (loss) (attach schedule)	41	The state of the s	(Enter on applicable line of your return.)
			_		See Shareholder's Instructions
	5	Net section 1231 gain (loss) (other than due to casualty or theft)	5		for Schedule K-1 (Form 1120S).
	6	Other income (loss) (attach schedule)			(Enter on applicable line of your return.) Sch. A, line 15 or 16
Deductions	7	Charitable contributions (attach schedule)	7 8	423.	7
nct	8 9	Section 179 expense deduction	9	423.	See page 6 of the Shareholder's Instructions for Schedule K-1
) G	10	Other deductions (attach schedule)			(Form 1120S).
	11a	Interest expense on investment debts	11a		Form 4952, line 1
ivestment nterest		(1) Investment income included on lines 4a, 4b, 4c, and 4f above	b(1)	198.	See Shareholder's Instructions
7 1		(2) Investment expenses included on line 9 above	b(2)		for Schedule K-1 (Form 1120S).
	12a	Credit for alcohol used as fuel	12a		Form 6478, fine 10
		Low-income housing credit:			
		(1) From section 42(j)(5) partnerships for property placed in			
		service before 1990	b(1))
		(2) Other than on line 12b(1) for property placed in service before			
		1990	b(2)		
ts		(3) From section 42(j)(5) partnerships for property placed in			Form 8586, line 5
Credits		service after 1989	b(3)		
ວັ		(4) Other than on line 12b(3) for property placed in service after			
		1989	b(4)		γ
	С	Qualified rehabilitation expenditures related to rental real estate			

12 d

. . . 12e

For Paperwork Reduction Act Notice, see the Instructions for Form 1120S.

e Credits related to other rental activities

d Credits (other than credits shown on lines 12b and 12c) related

Schedule K-1 (Form 1120S) 1999

(Form 1120S).

See page 7 of the Shareholder's Instructions for Schedule K-1

9C 1600 1 000

Sche	dule K	-1 (Form 1120S) (1999) SHAREHOLDER#01 DAVID EI	KIN		Page 2
		(a) Pro rata share items		(b) Amount	(c) Form 1040 filers enter the amount in column (b) on:
- SE	14a	Depreciation adjustment on property placed in service after 1986	14a	-4,249.	See page 7 of the Shareholder's
Adjustments and IX Preference Items	b	Adjusted gain or loss	14b		Instructions for
ants ance	С	Depletion (other than oil and gas)	14c		Schedule K-1 (Form
Ē	d	(1) Gross income from oil, gas, or geothermal properties	d(1)		1120S) and
Jus		(2) Deductions allocable to oil, gas, or geothermal properties			Instructions for
Tax		Other adjustments and tax preference items (attach schedule)			Form 6251
		Type of income >			Form 1116, Check boxes
		No of feeding country of U.S.			, om 1770, onest boxes
S	þ	Total gross income from sources outside the United States (attach			
ахе	С	-	A 5		<u> </u>
Ë		schedule)	15c		Form 1116, Part I
Foreign Taxes		Total applicable deductions and losses (attach schedule)	15d		P
ore.		Total foreign taxes (check one): ▶ Paid Accrued			Form 1116, Part II
ŭ.		Reduction in taxes available for credit (attach schedule)			Form 1116, Part III
	g	Other foreign tax information (attach schedule)	15g		See Instructions for Form 1116
	16	Section 59(e)(2) expenditures: a Type ▶			See Shareholder's Instructions
		Amount	16b		for Schedule K-1 (Form 1120S).
	17	Tax-exempt interest income			Form 1040, line 8b
					Form 1040, line ob
	18	Other tax-exempt income			11
Other	19	Nondeductible expenses	19		See page 7 and 8 of the Shareholder's Instructions for
ŏ	20	Property distributions (including cash) other than dividend			Schedule K-1 (Form 1120S).
		distributions reported to you on Form 1099-DIV			
	21	Amount of loan repayments for "Loans From Shareholders"	21		P .
	22	Recapture of low-income housing credit:			
	a	From section 42(j)(5) partnerships	22a		Form 8611, line 8
	ь	Other than on line 22a · · · · · · · · · · · · · · · · · ·	22b		V
Supplemental Information					

JSA

05/30/2000

Department of the Troscory Department of	(Fo	rm 1	11208)	nolder's Share of Inco ► See separa For calendar ye	te ins	tructions	•	etc. OMB. No. 1545-0130
Shareholder's hanne, address, and ZIP code Corporation's hanne, address, and ZIP code JX FMBILCOMM, TINC. Shareholder's percentage of stock ownership for fax year (see instructions for Schedule K-1) NBILLCOMM, TINC. PA 19073-4330				eginning , 1999,	and e	nding		
Shareholder's hanne, address, and ZIP code Corporation's hanne, address, and ZIP code JX FMBILCOMM, TINC. Shareholder's percentage of stock ownership for fax year (see instructions for Schedule K-1) NBILLCOMM, TINC. PA 19073-4330	Shar	ehold	er's identifying number	042-54-2612		Corporation	on's identifying number ▶ 2	3-2767067
3						Corporatio	n's name, address, and ZIP co	ode
B Internal Revenue Service Center where corporation fleed its return P PHILADELPHIA, PA 19255 C Tax shelter registration number (see instructions for Schedule K-1) D Check applicable boxes: (1) Final K-1 (2) Amended K-1 (a) Pro rata share items (b) Amount (c) Form 1040 files enter the amount in column (b) oc the column (b) oc t	182	4 S	TORRS ROAD		8	305 BRY	N MAWR AVE	PA 19073-4330
(a) Pro rata share items (b) Amount (c) Form 10/60 fites enter the amount in column (b) or the shareholder instructions (both child of the amount in column (b) or the shareholder instructions (both child of the amount in column (b) or the shareholder instructions (both child of the amount in column (b) or the amount (b) or t	B 1	nterna 「ax sh	al Revenue Service Center elter registration number (s	where corporation filed its return see instructions for Schedule K-1)	<u>F</u>	HILAD	ELPHIA, PA 192	55
1 Ordinary income (loss) from trade or business activities 1 3 , 2 8 9 See pages 4 and 5 of the see Income (loss) from cell real estate activities 2 3 See pages 4 and 5 of the see Income (loss) from other rental activities 3 Sharholder's Instructions for Schedule K-1 (Form 1120S). See pages 4 and 5 of the Sharholder's Instructions for Schedule K-1 (Form 1120S). See pages 4 and 5 of the Sharholder's Instructions for Schedule K-1 (Form 1120S). See pages 4 and 5 of the Sharholder's Instructions for Schedule K-1 (Form 1120S). See pages 4 and 5 of the Sharholder's Instructions for Schedule K-1 (Form 1120S). See pages 4 and 5 of the Sharholder's Instructions for Schedule K-1 (Form 1120S). See pages 4 and 5 of the Sharholder's Instructions for Schedule K-1 (Form 1120S). See page 5 of the Sharholder's Instructions for Schedule K-1 (Form 1120S). See page 5 of the Sharholder's Instructions for Schedule K-1 (Form 1120S). See page 6 of the Sharholder's Instructions for Schedule K-1 (Form 1120S). See Spage 6 of the Sharholder's Instructions for Schedule K-1 (Form 1120S). See page 6 of the Sharholder's Instructions for Schedule K-1 (Form 1120S). See page 6 of the Sharholder's Instructions for Schedule K-1 (Form 1120S). See page 6 of the Sharholder's Instructions for Schedule K-1 (Form 1120S). See page 6 of the Sharholder's Instructions for Schedule K-1 (Form 1120S). See page 6 of the Sharholder's Instructions for Schedule K-1 (Form 1120S). See page 6 of the Sharholder's Instructions for Schedule K-1 (Form 1120S). See page 6 of the Sharholder's Instructions for Schedule K-1 (Form 1120S). See page 7 of the Sharholder's Instructions for Schedule K-1 (Form 1120S).	D C	Check	applicable boxes: (1)	Final K-1 (2)	Ame	ended K-1		1
1 Ordinary income (loss) from trade or business activities 1 3 , 289 1 2 2 2 2 3 3 289 2 3 3 289 2 3 3 289 3 3 289 3 3 289 3 3 289 3 3 289 3 3 289 3 3 289 3 3 289 3 3 289 3 3 289 3 3 289 3 3 289 3 3 289 3 3 289 3 3 289 3 3 289 3 3 3 289 3 3 3 3 3 3 3 3 3			(a) F	Pro rata share items			(b) Amount	
2 Net income (loss) from rental real estate activities 3 3 Net income (loss) from their rental activities 3 3 3 3 3 3 3 3 3	-							the amount in counin (b) or.
3 Net income (loss) from other rental activities 3 Portfolio income (loss); 3 Portfolio income (loss); 3 Portfolio income (loss); 4 Portfolio income (loss); Portfolio i		1	Ordinary income (loss) fr	om trade or business activities		•	3,289.	See pages 4 and 5 of the
A Portfolio income (loss): a Interest		2	•			-		1 8
A A A A A A A A A A		3	Net income (loss) from o	ther rental activities		. 3		Schedule K-1 (Form 1120S).
Sch. B, Part II, line 5 Sch. E, Part I, line 5 Sch. E, Part I, line 5 Sch. E, Part I, line 4 Sch. E, Part I, line 5 Sch. E, Part I, line 4 Sch. E, Part I, line 5 Sch. E, Part I, line 4 Sch. E, Part I, line 4 Sch. E, Part I, line 5 Sch. E, Part I, line 4 Sch. E, Part I, line 5 Sch. E, Part I, line 4 Sch. E, Part I, line 5 Sch. E, Part I, line 4 Sch. E, Part I, line 5 Sch. E, Part I, li		4	Portfolio income (loss):					
(2) Total for year (2) Total for year (2) Total for year (3) Other portfolio income (loss) (attach schedule) (5) Net section 1231 gain (loss) (other than due to casualty or theft) (6) Other income (loss) (attach schedule) (7) Charitable contributions (attach schedule) (8) Section 179 expense deduction (8) Section 179 expense deduction (9) Deductions related to portfolio income (loss) (attach schedule) (10) Other deductions (attach schedule) (11) Other deductions (attach schedule) (12) Investment income included on line 9 above (13) Investment expenses included on line 9 above (14) Credit for alcohol used as fuel (15) Low-income housing credit: (16) Form section 42(l)(5) partnerships for property placed in service before 1990 (27) Other than on line 12b(3) for property placed in service before 1990 (28) Other than on line 12b(3) for property placed in service after 1989 (29) Cualified rehabilitation expenditures related to rental real estate activities (20) Credits (other than credits shown on lines 12b and 12c) related to rental real estate activities (3) Credits related to other rental activities (4) Credits related to other rental activities (5) Chartable contributions (attach schedule) (6) Chartable contributions (attach schedule) (7) Sch. A, line 15 or 16 Sce page 6 of the Shareholder's Instructions for Schedule K-1 (Form 1120S) Form 4952, line 1 Form 4952, line 1 Form 4952, line 1 Form 6478, line 10 Form 6478, line 10 Form 6478, line 10 Form 8586, line 5 Form 8586, line 5	ŝ	а	Interest			. 4a	66.	Sch. B, Part I, line 1
(2) Total for year (2) Total for year (2) Total for year (3) Other portfolio income (loss) (attach schedule) (5) Net section 1231 gain (loss) (other than due to casualty or theft) (6) Other income (loss) (attach schedule) (7) Charitable contributions (attach schedule) (8) Section 179 expense deduction (8) Section 179 expense deduction (9) Deductions related to portfolio income (loss) (attach schedule) (10) Other deductions (attach schedule) (11) Other deductions (attach schedule) (12) Investment income included on line 9 above (13) Investment expenses included on line 9 above (14) Credit for alcohol used as fuel (15) Low-income housing credit: (16) Form section 42(l)(5) partnerships for property placed in service before 1990 (27) Other than on line 12b(3) for property placed in service before 1990 (28) Other than on line 12b(3) for property placed in service after 1989 (29) Cualified rehabilitation expenditures related to rental real estate activities (20) Credits (other than credits shown on lines 12b and 12c) related to rental real estate activities (3) Credits related to other rental activities (4) Credits related to other rental activities (5) Chartable contributions (attach schedule) (6) Chartable contributions (attach schedule) (7) Sch. A, line 15 or 16 Sce page 6 of the Shareholder's Instructions for Schedule K-1 (Form 1120S) Form 4952, line 1 Form 4952, line 1 Form 4952, line 1 Form 6478, line 10 Form 6478, line 10 Form 6478, line 10 Form 8586, line 5 Form 8586, line 5	os	ь	Ordinary dividends			. 4b		Sch. B, Part II, line 5
(2) Total for year (2) Total for year (2) Total for year (3) Other portfolio income (loss) (attach schedule) (5) Net section 1231 gain (loss) (other than due to casualty or theft) (6) Other income (loss) (attach schedule) (7) Charitable contributions (attach schedule) (8) Section 179 expense deduction (8) Section 179 expense deduction (9) Deductions related to portfolio income (loss) (attach schedule) (10) Other deductions (attach schedule) (11) Other deductions (attach schedule) (12) Investment income included on line 9 above (13) Investment expenses included on line 9 above (14) Credit for alcohol used as fuel (15) Low-income housing credit: (16) Form section 42(l)(5) partnerships for property placed in service before 1990 (27) Other than on line 12b(3) for property placed in service before 1990 (28) Other than on line 12b(3) for property placed in service after 1989 (29) Cualified rehabilitation expenditures related to rental real estate activities (20) Credits (other than credits shown on lines 12b and 12c) related to rental real estate activities (3) Credits related to other rental activities (4) Credits related to other rental activities (5) Chartable contributions (attach schedule) (6) Chartable contributions (attach schedule) (7) Sch. A, line 15 or 16 Sce page 6 of the Shareholder's Instructions for Schedule K-1 (Form 1120S) Form 4952, line 1 Form 4952, line 1 Form 4952, line 1 Form 6478, line 10 Form 6478, line 10 Form 6478, line 10 Form 8586, line 5 Form 8586, line 5	7	1						Sch. E, Part I, line 4
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Company Comp	Ĕ		(1) 28% rate gain (loss)			. e(1)		Sch. D, l ine 12, col. (g)
See Shareholder's instructions for Schedule K-1 (Form 1120S). Sch. A, line 15 or 16 See Section 179 expense deduction B. See page 6 of the Shareholder's Instructions for Schedule K-1 (Form 1120S). B. See Shareholder's Instructions for Schedule K-1 (Form 1120S). B. See Shareholder's Instructions for Schedule K-1 (Form 1120S). B. See Shareholder's Instruc			(2) Total for year			. e(2)		Sch. D, line 12, col. (f)
Solution 1231 gain (loss) (other than due to casualty or theft) Solution	•	f	Other portfolio income (lo	ss) (attach schedule)		. 41		(Enter on applicable line of your return.)
6 Other income (loss) (attach schedule) 7 Charitable contributions (attach schedule) 7 Charitable contributions (attach schedule) 8 Section 179 expense deduction 9 Deductions related to portfolio income (loss) (attach schedule) 10 Other deductions (attach schedule) 11a Interest expense on investment debts b (1) Investment income included on lines 4a, 4b, 4c, and 4f above (2) Investment expenses included on lines 4a, 4b, 4c, and 4f above (2) Investment expenses included on lines 9 above (2) Investment expenses included on lines 9 above (2) Investment expenses included on lines 4a, 4b, 4c, and 4f above (2) Investment expenses included on lines 4b, 4c, and 4f above (2) Investment expenses included on lines 9 above (2) Investment expenses included on lines 12b above (2) Other than on line 12b(1) for property placed in service before 1990 (2) Other than on line 12b(1) for property placed in service before 1990 (3) From section 42(j)(5) partnerships for property placed in service after 1989 (4) Other than on line 12b(3) for property placed in service after 1989 (4) Other than on line 12b(3) for property placed in service after 1989 (4) Other than on line 12b(3) for property placed in service after 1989 (4) Other than on line 12b(3) for property placed in service after 1989 (5) Expense 7 of the Shareholder's Instructions for Schedule K-1 (Form 1120S) See page 7 of the Shareholder's Instructions for Schedule K-1 (Form 1120S)				~				See Shareholder's Instructions
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See page 6 of the Shareholder's Instructions for Schedule K-1 (Form 1120S). See page 6 of the Shareholder's Instructions for Schedule K-1 (Form 1120S). See page 6 of the Shareholder's Instructions for Schedule K-1 (Form 1120S). See page 6 of the Shareholder's Instructions for Schedule K-1 (Form 1120S). See page 6 of the Shareholder's Instructions for Schedule K-1 (Form 1120S). See page 6 of the Shareholder's Instructions for Schedule K-1 (Form 1120S). See page 6 of the Shareholder's Instructions for Schedule K-1 (Form 1120S). See page 6 of the Shareholder's Instructions for Schedule K-1 (Form 1120S). See page 6 of the Shareholder's Instructions for Schedule K-1 (Form 1120S). See page 7 of the Shareholder's Instructions for Schedule K-1 (Form 1120S). See page 7 of the Shareholder's Instructions for Schedule K-1 (Form 1120S). See page 7 of the Shareholder's Instructions for Schedule K-1 (Form 1120S). See page 7 of the Shareholder's Instructions for Schedule K-1 (Form 1120S). See page 7 of the Shareholder's Instructions for Schedule K-1 (Form 1120S). See page 7 of the Shareholder's Instructions for Schedule K-1 (Form 1120S). See page 7 of the Shareholder's Instructions for Schedule K-1 (Form 1120S). See page 7 of the Shareholder's Instructions for Schedule K-1 (Form 1120S). See page 7 of the Shareholder's Instructions for Schedule K-1 (Form 1120S). See page 7 of the Shareholder's Instructions for Schedule K-1 (Form 1120S). See page 7 of the Shareholder's Instructions for Schedule K-1 (Form 1120S). See page 7 of the Shareholder's Instructions for Schedule K-1 (Form 1120S). See page 7 of the Shareholder's Instructions for Schedule K-1 (Form 1120S). See page 7 of the Shareholder's Instructions for Schedule K-1 (Form 1120S). See page 7 of the Shareholder's Instructions for Schedule K-1 (Form 1120S). See page 7 of the Shareholder's Instructions for Schedule K-1 (Form 1120S). See page 7 of the Shareholder's Instructions for Schedule K-1 (Form 1120S). See page 7 of th	ns.	7	Charitable contributions (attach schedule)		. 7		Sch. A, line 15 or 16
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e Credits related to other rental activities		"				124		
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Schedule K-1 (Form 1120S) 1999

Sche	dule K	-1 (Form 1120S) (1999) SHAREHOLDER#02 JEFFREY	NOR	MAN	Page 2
Ounc	duio i	(a) Pro rata share items		(b) Amount	(c) Form 1040 filers enter the amount in column (b) on:
	1445	Depreciation adjustment on property placed in service after 1986	14a	-1,416.	See page 7 of the
djustments and Preference items	ŀ	Adjusted gain or loss	14b		Shareholder's
Adjustments and tx Preference Item	1		14c		Instructions for
ren re		Depletion (other than oil and gas)			Schedule K-1 (Form
ustr	d		d(1)		1120S) and
A A		(2) Deductions allocable to oil, gas, or geothermal properties	d(2)		Instructions for
Tax A	-	Other adjustments and tax preference items (attach schedule)	14e		Form 6251
	15a	Type of income ▶			Form 1116, Check boxes
	Ь	Name of foreign country or U.S. possession			
Ke s	С	Total gross income from sources outside the United States (attach			D.
100		schedule)	15c		Form 1116, Part I
Forelgn Taxes	d	Total applicable deductions and losses (attach schedule)	15d		V
<u>a</u>		Total foreign taxes (check one): ▶ Paid Accrued	15e		Form 1116, Part II
F.		Reduction in taxes available for credit (attach schedule)	15f		Form 1116, Part III
		Other foreign tax information (attach schedule) · · · · · · · · · · · · · · · · · · ·			See Instructions for Form 1116
					See Shareholder's Instructions
	16	Section 59(e)(2) expenditures: a Type Amount	4 C L		for Schedule K-1 (Form 1120S).
			16b		
	17	Tax-exempt interest income	1		Form 1040, line 8b
	18	Other tax-exempt income	18		1)
Other	19	Nondeductible expenses	19	,	See page 7 and 8 of the
Ħ	20	Property distributions (including cash) other than dividend			Shareholder's Instructions for Schedule K-1 (Form 1120S).
•		distributions reported to you on Form 1099-DIV	20		J Concadie (C. (Comm. 17200).
	21	Amount of loan repayments for "Loans From Shareholders"	21		V
	22	Recapture of low-income housing credit:			
	a	From section 42(j)(5) partnerships	22a		Form 8611, line 8
		Other than on line 22a · · · · · · · · · · · · · · · · · ·			Form 8011, mile 8
Supplemental Information	23	Supplemental information required to be reported separately to each needed):		•	